



Student Copy
GURUNANAKINSTITUTIONSTECHNICALCAMPUS BUS FEE ACCOUNT

TO BE HANDED OVER TO DEPOSITOR FOR RECORD

Gurunank Institutions of Technical Campus: AAATG2688J

Name of the Branch: _____

Date of Deposti: _____ (DD/MM/YYYY)

Account to be credited **FCGNBF**

1. Institutions Name: _____

2. Student Name : _____

3. Roll Number : _____

4. Class & Year : _____

5. Section / Type of fee

Bus Fee

6. Amount : _____/-
(Rupees _____ Only)

DD: Bank Name _____

DD No: _____ Amount _____

Cash Details:

Denominations	No. of Notes	Amount
1000x		
500x		
100x		
50x		
20x		
10x		
Total		



Depositor Contact No. _____

Branch transaction ID: _____
(This field is mandatory)

Signature & Stamp _____ Signature of Depositor _____
ICICI Bank Ltd,

*** Must be drawn payable at the centre of deposit of the instrument i.e. outstation instruments not acceptable**

Institutions Copy
GURUNANAKINSTITUTIONSTECHNICALCAMPUS BUS FEE ACCOUNT

TO BE HANDED OVER TO DEPOSITOR FOR (SENDING TO GNI)

Gurunank Institutions of Technical Campus: AAATG2688J

Name of the Branch: _____

Date of Deposti: _____ (DD/MM/YYYY)

Account to be credited **FCGNBF**

1. Institutions Name: _____

2. Student Name : _____

3. Roll Number : _____

4. Class & Year : _____

5. Section / Type of fee

Bus Fee

6. Amount : _____/-
(Rupees _____ Only)

DD: Bank Name _____

DD No: _____ Amount _____

Cash Details:

Denominations	No. of Notes	Amount
1000x		
500x		
100x		
50x		
20x		
10x		
Total		



Depositor Contact No. _____

Branch transaction ID: _____
(This field is mandatory)

Signature & Stamp _____ Signature of Depositor _____
ICICI Bank Ltd,

*** Must be drawn payable at the centre of deposit of the instrument i.e. outstation instruments not acceptable**

Bank Copy
GURUNANAKINSTITUTIONSTECHNICALCAMPUS BUS FEE ACCOUNT

TO BE RETAINED BY RECEIVING BRANCH

Gurunank Institutions of Technical Campus: AAATG2688J

Name of the Branch: _____

Date of Deposti: _____ (DD/MM/YYYY)

Account to be credited **FCGNBF**

1. Institutions Name: _____

2. Student Name : _____

3. Roll Number : _____

4. Class & Year : _____

5. Section / Type of fee

Bus Fee

6. Amount : _____/-
(Rupees _____ Only)

DD: Bank Name _____

DD No: _____ Amount _____

Cash Details:

Denominations	No. of Notes	Amount
1000x		
500x		
100x		
50x		
20x		
10x		
Total		

Depositor Contact No. _____

Branch transaction ID: _____
(This field is mandatory)

Signature & Stamp _____ Signature of Depositor _____
ICICI Bank Ltd,

*** Must be drawn payable at the centre of deposit of the instrument i.e. outstation instruments not acceptable**